

IN RE:
ESTEBAN VILLERRAL MEJIA SR

CASE NO. 04 B 36880

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1731

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/05/2004 and was confirmed 12/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	8295.97	588.51	8295.97
CHASE FREEDOM	UNSEC W/INTER NOT FILED		.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	10467.65	742.61	10467.65
DISCOVER FINANCIAL SERVI	UNSEC W/INTER NOT FILED		.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	4237.26	300.61	4237.26
RESURGENT ACQUISITION LL	UNSEC W/INTER	2655.11	188.34	2655.11
WORLD FINANCIAL NETWORK	UNSEC W/INTER	321.23	23.33	321.23
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,707.09
DEBTOR REFUND	REFUND			3,132.29

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	35,360.00	
PRIORITY		.00
SECURED		.00
UNSECURED		25,977.22
INTEREST		1,843.40
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,707.09
DEBTOR REFUND		3,132.29
TOTALS	35,360.00	35,360.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/29/07

TOM VAUGHN
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